

Campaign Finance Report

AZ GREEN PARTY STATE COMMITTEE
Committee #: 1685

Treasurer: CHAPARRAL IRELAND, CAROL KENT

PO Box 60173, Phoenix, AZ 85082

Phone: (602) 417-0213 Email: info@azqp.org

Amended 2002 Pre-Primary Election Report

Election Cycle: 2001-2002

Date Filed: August 23, 2002

Reporting Period: June 1, 2002-August 21, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$5,793.59

Total Cash Receipts this Reporting Period: \$1,874.89

Total Cash Disbursements this Reporting Period: \$1,302.56

Cash Balance at End of Reporting Period: \$6,365.92

Report ID: 61560

Covers 06/01/2002 to 08/21/2002 Filed on 08/23/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,874.89	\$0.00	\$1,874.89	\$8,261.19
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,979.22
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,874.89	\$0.00	\$1,874.89	\$10,240.41

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$1,302.56	\$0.00	\$1,302.56	\$4,309.34	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$1,302.56	\$0.00	\$1,302.56	\$4,309.34	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$1,302.56				

Covers 06/01/2002 to 08/21/2002

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	STATE OF ARIZONA	06/28/2002	\$1,874.89	\$5,205.19
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Occupation:	STATE TREASURER, STATE OF ARIZONA			
Memo:	State Income Tax Check Off			
Total of Individual	Contributions		\$1,874.89	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$1,874.89		

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Amended Pre-Primary Election Report Covers 06/01/2002 to 08/21/2002

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	D'ORGIEX, ALVA	06/06/2002	\$50.00	\$350.00
Address:	PO Box 484, , Bisbee, AZ 85603	1	Cash	
Memo:	Reimburse meeting room costs			
Name:	VOICECOM	06/06/2002	\$15.89	\$63.56
Address:	LENOX BLDG., 3399 PEACHTREE RD NE, SUITE 600, ATLANTA, GA 30326		Cash	
Memo:	AZGP voice mail account			
Name:	YOUNG, PETER	06/06/2002	\$25.00	\$25.00
Address:	C/O P.O. BOX 484, BISBEE, AZ 85603	1	Cash	
Memo:	Reimburse meeting room costs			
Name:	HEMRY, STAN	06/23/2002	\$839.00	\$2,479.00
Address:	15402 N 28th St, , Phoenix, AZ 85032		Cash	
Memo:	Advance against GPUS convention receipts			
Name:	VOICECOM	07/03/2002	\$15.89	\$63.56
Address:	LENOX BLDG., 3399 PEACHTREE RD NE, SUITE 600, ATLANTA, GA 30326	1	Cash	
Memo:	AZGP voice mail account			
Name:	GREEN PARTY OF PIMA COUNTY	07/06/2002	\$100.00	\$100.00
Address:	PO Box 6014, , Tucson, AZ 85703		Cash	
Memo:	For lawsuit re ballot lines			
Name:	SACLC	07/08/2002	\$25.00	\$25.00
Address:	HIGHTOWER OUTREACH, 606 S. PLUMMER AVE., TUCSON, AZ 85719	1	Cash	
Memo:	Table - Rolling Thunder			
Name:	ALASKANS FOR VOTING RIGHTS	08/10/2002	\$200.00	\$200.00
Address:	PO Box 93588, , Anchorage, AK 99509		Cash	
Memo:	IRV Campaign			
Name:	VOICECOM	08/12/2002	\$31.78	\$63.56
Address:	LENOX BLDG., 3399 PEACHTREE RD NE, SUITE 600, ATLANTA, GA 30326	1	Cash	
Memo:	Voice Mail (July & August)			
Total of Operating Expenses			\$1,302.56	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Ope	erating Expenses		\$1,302.56	

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Covers 06/01/2002 to 08/21/2002

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